

alp_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/14/05 11:16:01

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

PAGE 1

Worked : 12/31/99 thru 10/14/05

Matter Number	Name	Hours	Fees	Disbursements	Total Charges
000001	CASE ADMINISTRATION	1.20	381.00	0.00	381.00
000002	CREDITOR COMMITTEE	5.90	3,138.00	53.40	3,191.40
000005	BANKR. MOTIONS	2.80	1,456.00	0.00	1,456.00
000008	FEE APPLICATIONS, APPLIC	3.30	991.50	30.30	1,021.80
000012	CLAIM ANALYSIS OBJECTION	11.30	6,432.50	34.29	6,526.79
000019	HEARINGS	5.00	2,600.00	130.00	2,730.00
000028	TRAVEL\NON-WORKING	2.50	650.00	0.00	650.00
Client Total:		32.00	15,709.00	247.99	15,956.99

Run Date & Time: 10/14/2005 11:22:07

Client No.: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instruction: reduce tele 1.00/photo .015/w/o manu services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	09/01/2005	TO:	09/30/2005
UNBILLED DISB FROM:	08/24/2005	TO:	09/26/2005
FEES			
GROSS BILLABLE AMOUNT:	15,709.06	COSTS	247.99
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	09/30/2005		09/26/2005
CLOSE MATTER/FINAL BILLING?	YES	OR	NO
EXPECTED DATE OF COLLECTION:			

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEES:	0.00	UNAPPLIED CASH	0.00
DISBURSEMENTS:	0.00	UNIDENTIFIED RECEIPTS	0.00
FEES RETAINER:	0.00	PAID FEE RETAINER	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER	0.00
TOTAL OUTSTANDING:	0.00	TOTAL AVAILABLE FUNDS	0.00
	<th>TRUST BALANCE</th> <td></td>	TRUST BALANCE	

BILLING HISTORY

DATE OF LAST BILL:	LAST PAYMENT DATE:	09/29/05
LAST BILL NUMBER:	419387 ACTUAL FEES BILLED TO DATE:	1,519,853.00
	ON ACCOUNT FEES BILLED TO DATE:	0.00
	TOTAL FEES BILLED TO DATE:	1,519,853.00
LAST BILL THRU DATE:	08/31/05	FEES WRITTEN OFF TO DATE: 161,900.68

FOR ACCTG USE ONLY

- (1) Exceeded Fixed Fee
 - (2) Late Time & Costs Posted
 - (3) Pre-arranged Discount
 - (4) Excessive Legal Time
 - (5) Business Development
 - (6) Summer Associate
 - (7) Fixed Fee
 - (8) Premium
 - (9) Rounding
 - (10) Client Arrangement
- FRC: _____
CRC: _____
DATE OF BILL: _____
BILL NUMBER: _____

Write Down/Up Reason Codes:

alp_132c: Client Summary

Run Date & Time: 10/14/2005 11:22:12

Client No: 05672

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

U N B I L L E D T I M E S U M M A R Y
Employee Name Group

			Oldest	Total Unbilled	Hours	Amount
00720	NADLER, ELLEN R.	PARTNER	09/07/05	09/13/05	2.60	1,716.00
02495	BENTLEY, PHILLIP	PARTNER	09/12/05	09/23/05	1.90	1,130.50
07850	HOROWITZ, GREGORY A.	PARTNER	09/14/05	09/20/05	4.50	2,520.00
05292	BECKER, GARY M.	SPEC. COUNSEL	09/26/05	09/26/05	2.50	650.00
05292	BECKER, GARY M.	SPBC COUNSEL	09/01/05	09/27/05	17.00	8,840.00
06208	DIMOS, BILL	ASSOCIATE	09/06/05	09/30/05	1.00	340.00
06091	SHEA, JAMES	PARALEGAL	09/09/05	09/26/05	2.50	512.50
				Total:	32.00	15,709.00

U N B I L L E D C O S T S S U M M A R Y

			Oldest	Total Unbilled	Hours	Amount
0820	PHOTOCOPYING		09/09/05	09/26/05	84.45	
0930	MESSENGER/COURIER		08/24/05	08/24/05	16.20	
0936	CORP. DOC. & MAT.		08/31/05	08/31/05	17.34	
0950	OUT-OF-TOWN TRAVEL		08/25/05	08/25/05	130.00	
				Total:		247.99
				Grand Total:		15,956.99

alp_132r: Matter Detail

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 PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/06/2005 TO: 09/30/2005
 UNBILLED DISBS. FROM: TO:

FEES

GROSS BILLABLE AMOUNT: 381.00
 AMOUNT WRITTEN DOWN: 0.00
 PREMIUM: _____

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED: THRU DATE: 09/30/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILLIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

BILLING HISTORY

DATE OF LAST BILL: 09/29/05 LAST PAYMENT DATE: 08/25/05
 LAST BILL NUMBER: 419387 ACTUAL FEES BILLED TO DATE: 249.275.50
 ON ACCOUNT FEES BILLED TO DATE: 0.00
 TOTAL FEES BILLED TO DATE: 249.275.50
 LAST BILL THRU DATE: 08/31/05 FEES WRITTEN OFF TO DATE: 79,053.50

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: DATE OF BILL: _____

Processed by: _____

CRC: _____

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CHSE ADMINISTRATION
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RCTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supy Ptnr : MAYER THOMAS MOERS - 03976
 Status : ACTIVE

Proforma Number: 1986994

Bill Frequency: M

U N B I L L E D T I M E S U M M A R Y

Employee Name	Group	Oldest	Latest	Hours	Amount

06208 DIMOS, BILL CRED 09/06/05 09/30/05 1.00 340.00

06091 SHEA, JAMES CRED 09/09/05 09/09/05 0.20 41.00

Total:

Sub-Total Hours : 0.00 Partners : 0.00 Counsel : 1.00 Associates : 0.20 Legal Assets : 0.00 Others : 0.00

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount

DIMOS, BILL 09/06/05 Read documents (0.1).
 DIMOS, BILL 09/07/05 Read through documents (0.1).
 DIMOS, BILL 09/08/05 Read through documents (0.1).
 DIMOS, BILL 09/09/05 Read through docs. (0.1).
 DIMOS, BILL 09/13/05 Read through docs (0.1).
 DIMOS, BILL 09/14/05 Read through docs (0.1).
 DIMOS, BILL 09/26/05 Read through docs. (0.1).
 DIMOS, BILL 09/28/05 Read through docs. (0.1).
 DIMOS, BILL 09/29/05 Read through docs. (0.1).
 DIMOS, BILL 09/30/05 Read through docs. (0.1).

Total For DIMOS, B - 06208

SHEA, JAMES

09/09/05 attn. to case files (0.2).

0.20 41.00

Total For SHEA, J - 06091

0.20 41.00

Fee Total

1.20 381.00

Total Unbilled	Batch	Date	Task	Act

Index#	Batch	Date	Task	Act

0.10 34.00 5893319 09/16/2005
 0.10 34.00 5893320 09/16/2005
 0.10 34.00 5893321 09/16/2005
 0.10 34.00 5893322 09/16/2005
 0.10 34.00 5889330 09/16/2005
 0.10 34.00 5889332 09/16/2005
 0.10 34.00 5929350 10/03/2005
 0.10 34.00 5929349 10/03/2005
 0.10 34.00 5929351 10/03/2005
 0.10 34.00 5929352 10/03/2005

1.00 340.00

0.20 41.00

0.20 41.00

1.20 381.00

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Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CAFE ADMINISTRATION Matter Opened : 07/27/2001
Orig Ptnr : CRED. RMS - 0975 Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MORRIS - 03976
Proforma Number: 1986994 Bill Frequency: M Status : ACTIVE

BUILDING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	BILL	W/U / W/U	Transfer to	Cust/par	Carry forward
DIMOS, BILL	1.00	340.00					

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-0002.

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/01/2005 TO: 09/27/2005

UNBILLED DISB FROM: 09/09/2005 TO: 09/23/2005

FEES

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

LAST PAYMENT DATE: 08/25/05
 419387 ACTUAL FEES BILLED TO DATE: 179,616.50
 ON ACCOUNT FEES BILLED TO DATE: 0.00
 TOTAL FEES BILLED TO DATE: 179,616.50
 08/31/05 FEES WRITTEN OFF TO DATE: 21,567.50

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-Arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____

FRC: _____

CRC: _____

Orig Ptnr : CRED - RGTS - 06975 Proforma Number: 1986995
 Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Supy Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITITOR COMMITTEE

Matter Opened: 07/27/2001

U N B I L L E D T I M E S U M M A R Y

Employee Name Group

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
00720	NADLER, ELLEN R.	LITI	09/13/05	09/13/05	0.50	330.00
05292	BECKER, GARY M.	CRED	09/01/05	09/27/05	5.40	2,808.00
	Total:				5.90	3,138.00

Sub-Total Hours : 0.50 Partners 5.40 Counselors 0.00 Associates 0.00 Legal Assets 0.00 Others

U N B I L L E D C O S T S S U M M A R Y

Code Description

Oldest	Latest	Total
Entry	Entry	Amount
09/09/05	09/23/05	53.40
Total:		53.40
Grand Total		3,191.40

Grand Total

U N B I L L E D T I M E D E B T A I L

Employee Name Work Date

Description	Hours	Amount	Index#	Batch Date Task Act
09/13/05 Begin review of Grace motion for law firm silica "retread" discovery (.50)	0.50	330.00	5896166	09/16/2005

Total for NADLER E - 00720

BECKER, GARY M.	09/01/05 Conf. shareholder re asbestos issues	0.50	260.00	5891846 09/16/2005
BECKER, GARY M.	09/07/05 Conf. Nadler in preparation for committee conference call	0.50	260.00	5891847 09/16/2005
BECKER, GARY M.	09/08/05 prepare for and participate in equity committee conference call (1.6); email committee members re PI questionnaire (0.3); conf. with shareholder re close issues (0.5)	2.40	1,248.00	5891848 09/16/2005

BECKER, GARY M.	09/12/05 Letter from Reschler re asbestos issues	0.30	156.00	5891849 09/16/2005
BECKER, GARY M.	09/16/05 Conf. with shareholder re case issues	0.50	260.00	5896735 09/26/2005
BECKER, GARY M.	09/23/05 Prepare status memo and send to committee	0.60	312.00	5919970 10/02/2005
BECKER, GARY M.	09/27/05 Conference equity holder re omnibus hearing (0.3); conference second equity holder re omnibus hearing	0.60	312.00	5919971 10/02/2005

Total for BECKER G - 05292

5.40 2,808.00

Run Date & Time: 10/14/2005 11:15:59

Matter No.: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. ROTS - 06975 Proforma Number: 1986995

Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Supy Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name Hours Amount Bill W/o / W/u Transfer To Clint/Mcr Carry Forward

NADLER, ELLEN R. 0.50 330.00

BECKER, GARY M. 5.40 2,808.00

Total: 5.90 3,138.00

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description Amount Bill W/o / W/u Transfer To Clint/Mcr Carry Forward

0820 PHOTOCOPYING 53.40

Costs Total : 53.40

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BAKER MOTIONS

Matter Opened : 07/27/2001

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT	
UNBILLED TIME FROM:	09/22/2005
UNBILLED DISB FROM:	
FEES	
GROSS BILLABLE AMOUNT:	1,456.00
AMOUNT WRITTEN DOWN:	
PREMIUM:	
ON ACCOUNT BILLED:	
DEDUCTED FROM PAID RETAINER:	
AMOUNT BILLED:	
THRU DATE:	09/23/2005
CLOSE MATTER/FINAL BILLING?	YES OR NO
EXPECTED DATE OF COLLECTION:	
BILLING PARTNER APPROVAL:	
BILLING COMMENTS:	BENTLEY PHILIP - 02495
WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)	

ACCOUNTS RECEIVABLE TOTALS	UNAPPLIED CASH
FEES:	0.00
DISBURSEMENTS:	0.00
FEE RETAINER:	0.00
DISB RETAINER:	0.00
TOTAL OUTSTANDING:	0.00
TRUST BALANCE:	
BILLING HISTORY	
DATE OF LAST BILL:	08/30/05
LAST BILL NUMBER:	418259
ACTUAL FEES BILLED TO DATE:	120,993.00
ON ACCOUNT FEES BILLED TO DATE:	0.00
TOTAL FEES BILLED TO DATE:	120,993.00
LAST BILL THRU DATE:	07/31/05
FEES WRITTEN OFF TO DATE:	444.00
write down/tip Reason Codes:	
(1) Exceeded Fixed Fee	(4) Excessive Legal Time
(2) Late Time & Costs Posted	(5) Business Development
(3) Pre-Arranged Discount	(6) Summer Associate
FOR ACCTNG USE ONLY:	
BILL NUMBER:	DATE OF BILL:
Processed by: _____ CRC: _____ FRC: _____	

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

Ryan Date & Time: 10/14/2005 11:15:59

Matter No: 05672-00005
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : BANKR. MOTIONS
Matter Opened : 07/27/2001

DUNBILLE D TIMES SUMMARRY

Emp_Id Employee_Name

05292 BERTKE GARRY M

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Employee Name _____ Work Date _____

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BECKER GARY M

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Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975 ProForma Number: 1986997

Bill Ptnr : BENTLEY PHILLIP - 02495 Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clin/Mcr	Carry Forward
BECKER, GARY M.	2.80	1,456.00					
Total:	2.80	1,456.00					

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00008
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FEE APPLICATIONS, APPLICANT
 Matter Opened : 07/27/2001

Special Billing Instructions:

Orig Ptnr : CRED: RGTS - 06975 Proforma Number: 11986998
 Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Supv Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/13/2005 TO: 09/26/2005
 UNBILLED DISB FROM: 08/24/2005 TO: 09/26/2005

FEES COSTS

GROSS BILLABLE AMOUNT: 991.50

AMOUNT WRITTEN DOWN: 30.30

PREMIUM: _____

ON ACCOUNT BILLED: _____

DEDUCTED FROM PAID RETAINER: _____

AMOUNT BILLED: _____

THRU DATE: 09/26/2005

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION: 09/26/2005

BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

FEES: 0.00 UNIDENTIFIED RECEIPTS: 0.00

DISBURSEMENTS: 0.00 PAID FEE RETAINER: 0.00

FEES RETAINER: 0.00 PAID DISB RETAINER: 0.00

DISB RETAINER: 0.00 TOTAL AVAILABLE FUNDS: 0.00

TOTAL OUTSTANDING: 0.00 TRUST BALANCE: 0.00

BILLING HISTORY

DATE OF LAST BILL: 09/29/05 LAST PAYMENT DATE: 08/25/05
 LAST BILL NUMBER: 419387 ACTUAL FEES BILLED TO DATE: 88,250.50
 ON ACCOUNT FEES BILLED TO DATE: 0.00
 TOTAL FEES BILLED TO DATE: 88,250.50
 LAST BILL THRU DATE: 08/31/05 FEES WRITTEN OFF TO DATE: 1,657.00

FOR ACCTS USE ONLY: write down/tip Reason Codes:

- (1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee
- (2) Late Time & Costs Posted (5) Business Development (8) Premium
- (3) Pre-Arranged Discount (6) Summer Associate (9) Rounding (10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: CRC: _____

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

U N B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	09/19/05	09/26/05	1.00	\$20.00
06091	PARAPROFESSIONALS	CRED	09/13/05	09/26/05	2.30	471.50
		Total:			3.30	491.50

Sub-Total Hours: 0.00 Partners: 1.00 Counselors: 0.00 Associates: 2.30 Legal Assets: 0.00 Others: 0.00

U N B I L L E D C O S T S S U M M A R Y

Code	Description	Oldest	Latest	Total
0820	PHOTOCOPYING	09/26/05	09/26/05	14.10
0930	MESSINGER/COURIER	08/24/05	08/24/05	16.20
		Total:		30.30

Grand Total: 1,021.80

U N B I L L E D T I M E D E T A I L

Employee Name: SHEA, JAMES Work Date:

Description: Verifying KI fee amounts for 16th Interim Fee Order (0.3)

Hours	Amount	Index#	Batch date	Task Act
0.30	61.50	5889214	09/16/2005	

BECKER, GARY M.	09/19/05 Review and revise August Pro Forma.	0.50	260.00	5906736	09/26/2005
BECKER, GARY M.	09/26/05 Review and execute monthly fee application and conference. Shea re same.	0.50	260.00	5919973	10/02/2005

Total For BECKER G - 05292: 1.00

SHEA, JAMES	09/13/05 verifying KI fee amounts for 16th Interim Fee Order (0.3)	0.30	61.50	5889214	09/16/2005
SHEA, JAMES	09/19/05 emails accting, becker re; august time detail (0.1); reviewing charts begin prepping august fee app (0.1); drafting august fee app (0.4)	0.60	123.00	5908281	09/26/2005

SHEA, JAMES	09/20/05 emails to accounting re: outstanding fees (0.2); revisions to fee application (0.3)	0.50	102.50	5908280	09/26/2005
SHEA, JAMES	09/26/05 final revisions to august monthly, prep for becker review (0.6); sending same to local counsel (0.3)	0.90	184.50	5918652	09/30/2005

Total For SHEA J - 06091: 2.30

Total For BECKER G - 05292: 1.00

SHEA, JAMES	09/13/05 verifying KI fee amounts for 16th Interim Fee Order (0.3)	0.30	61.50	5889214	09/16/2005
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Total For SHEA J - 06091: 2.30

Total For BECKER G - 05292: 1.00

Total For SHEA J - 06091: 2.30

Total For BECKER G - 05292: 1.00

SHEA, JAMES	09/13/05 verifying KI fee amounts for 16th Interim Fee Order (0.3)	0.30	61.50	5889214	09/16/2005
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Total For SHEA J - 06091: 2.30

Total For BECKER G - 05292: 1.00

Total For SHEA J - 06091: 2.30

Total For BECKER G - 05292: 1.00

SHEA, JAMES	09/13/05 verifying KI fee amounts for 16th Interim Fee Order (0.3)	0.30	61.50	5889214	09/16/2005
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Total For SHEA J - 06091: 2.30

Total For BECKER G - 05292: 1.00

Total For SHEA J - 06091: 2.30

Total For BECKER G - 05292: 1.00

Total For SHEA J - 06091: 2.30

Total For BECKER G - 05292: 1.00

Total For SHEA J - 06091: 2.30

Total For BECKER G - 05292: 1.00

Total For SHEA J - 06091: 2.30

Total For BECKER G - 05292: 1.00

Total For SHEA J - 06091: 2.30

Total For BECKER G - 05292: 1.00

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Total For BECKER G - 05292: 1.00

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

U N B I L L E D T I M E D E T A I L

Employee Name Work Date

Description Index# Amount Hours Description Index# Amount Hours Description Index# Amount Hours

Fee Total

3.30

991.50

U N B I L L E D C O S T S D E T A I L

Description/Code

Employee Date

Amount

Index# Batch No Batch Date

PHOTOCOPYING

0820

SHEA, J S

09/26/05

14.10

7157389

153895

09/28/05

PHOTOCOPYING Total :

14.10

MESSINGER/COURIER

0930

FEDERAL EXPRESS CORFORAT

MESSINGER/COURIER - VENDOR - FEDERAL EXPRESS

CORPORATION

FEDERAL EXPRESS CORFORAT

MESSINGER/COURIER - VENDOR - FEDERAL EXPRESS

CORPORATION

GAVIGAN, J C

08/24/05

8.10

7160369

153942

09/29/05

MESSINGER/COURIER

0930

FEDERAL EXPRESS CORFORAT

MESSINGER/COURIER - VENDOR - FEDERAL EXPRESS

CORPORATION

FEDERAL EXPRESS CORFORAT

MESSINGER/COURIER - VENDOR - FEDERAL EXPRESS

CORPORATION

GAVIGAN, J C

08/24/05

8.10

7160370

153942

09/29/05

0930 MESSINGER/COURIER Total :

16.20

Costs Total :

30.30

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Proforma Number: 1986998

Orig Ptnr : CRED. RGTS. - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supy Ptnr : MAYER THOMAS MORRIS - 03976

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clns/Mtr	Carry Forward
BECKER, GARY M.	1.00	520.00					
SHEA, JAMES	2.30	471.50					
Total:	3.30	991.50					

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clns/Mtr	Carry Forward
0820 PHOTOCOPYING		14.10				
0930 MESSENGER/COURTER		16.20				
Costs Total:		30.30				

Special Billing Instructions:

Matter No: 056772-00012 Orig Ptnr : CRED. RGT\$ - 06975 Proforma Number: 1986999
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Supy Ptnr : MAYER THOMAS MOERS - 03976 Status: ACTIVE
 Matter Opened: 07/27/2001

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	09/06/2005	TO:	09/23/2005
UNBILLED DISB FROM:	08/18/2005	TO:	09/22/2005
Fees		Costs	
GROSS BILLABLE AMOUNT:	6,492.50		34.29
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
CLOSE MATTER/FINAL BILLING?	YES	OR	NO
THRU DATE:	09/23/2005		09/22/2005
EXPECTED DATE OF COLLECTION:			

BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

FEES: 0.00 UNAPPLIED CASH

DISBURSEMENTS:

0.00	UNIDENTIFIED RECEIPTS:	0.00
0.00	PAID FEE RETAINER:	0.00
0.00	PAID DISB RETAINER:	0.00
0.00	TOTAL AVAILABLE FUNDS:	0.00

TRUST BALANCE:

BILLING HISTORY

09/29/05	LAST PAYMENT DATE:	09/29/05
419387	ACTUAL FEES BILLED TO DATE:	479,993.00
	ON ACCOUNT FEES BILLED TO DATE:	0.00
	TOTAL FEES BILLED TO DATE:	479,993.00
08/31/05	FEES WRITTEN OFF TO DATE:	4,417.50

DATE OF LAST BILL:

LAST BILL NUMBER:

FOR ACTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: CRC: FRC:

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

U N B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest Entry	Latest Entry	Hours	Amount
00720	NADLER, ELLEN R.	LITI	09/07/05	09/08/05	2.10	1,386.00
02495	BENTLEY, PHILIP	CRD	09/12/05	09/23/05	1.90	1,130.50
07850	HOROWITZ, GREGORY A.	LITI	09/14/05	09/20/05	4.50	2,520.00
05292	BECKER, GARY M.	CRD	09/06/05	09/12/05	2.80	1,456.00

Total: 11.30 6,492.50

Sub-Total Hours : 8.50 Partners 2.80 Counselors 0.00 Associates 0.00 Legal Assets 0.00 Others

U N B I L L E D C O S T S S U M M A R Y

Code Description	Oldest Entry	Latest Entry	Hours	Amount
0820 PHOTOCOPYING	09/22/05	09/22/05	16.95	
0936 CORP. DOC. & MAT.	08/31/05	08/31/05	17.34	
Total			34.29	

Grand Total

6,526.79

U N B I L L E D D O C U M E N T E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BENTLEY, PHILIP	09/12/05	Discs GB, trade emails and review recent orders re estimation and related issues	1.00	595.00	589553	09/18/2005	
BENTLEY, PHILIP	09/15/05	Discs SAH re estimation issues, review docs re same, and trade emails re same	0.60	357.00	589554	09/18/2005	
BENTLEY, PHILIP	09/20/05	Review emails re asbestos	0.10	59.50	5907848	09/26/2005	
BENTLEY, PHILIP	09/23/05	Review recent pleadings re asbestos	0.20	119.00	5924190	10/03/2005	
Total For BENTLEY P - 02495			1.90				
HOROWITZ, GREGORY A.	09/14/05	study case management order, Manville developments; e-mails re same (1.5)	1.50	840.00	5912365	09/28/2005	
HOROWITZ, GREGORY A.	09/15/05	d/w PB re estimation issues (.5); long e-mail Lynette Neumann re same; rr NYT article, etc (2.0)	2.50	1,400.00	5912366	09/28/2005	
HOROWITZ, GREGORY A.	09/20/05	tc Lynette Neuman re asbestos (.5)	0.50	280.00	5917439	09/30/2005	
Total For HOROWITZ G - 07850			4.50				

Total 2,520.00

Matter No: 056772-00012 Orig Ptnr : CRED. RGTs : 06975 Proforma Number: 1986599
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Supy Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE
 Matter Opened : 07/27/2001

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
NADLER, ELLEN R.	09/07/05	Conf. w/G. Becker in prep. for Equity Committee meeting (.50)	0.60	396.00	5888649	09/16/2005	
NADLER, ELLEN R.	09/08/05	Equity Committee telephonic meeting (1.00); followup w/G. Becker and review final questionnaire format (.50)	1.50	990.00	5888646	09/16/2005	
			2.10	1,386.00			
BECKER, GARY M.	09/06/05	Review asbestos estimation case management orders and prepare consolidated timeline	1.70	884.00	5891850	09/16/2005	
BECKER, GARY M.	09/12/05	Review debtors motion to take discovery from asbestos claimants' attorneys (0.6); conf. Bentley re CMO's and other asbestos issues (0.5)	1.10	572.00	5891851	09/16/2005	
			2.80	1,456.00			
		Fee Total	11.30	6,492.50			

U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	BECKER, G.W.	09/22/05	16.95	7155042	153777	09/26/05
PHOTOCOPYING	BECKER, G.W.					
			16.95			
0820	PHOTOCOPYING Total :		16.95			
CORP. DOC. & MAT.	0336					
GLOBAL SECURITIES INFORM						
CORP. DOC. & MAT. - VENDOR- GLOBAL SECURITIES INFORMATION, INC.						
	PELLETIER, D.	08/31/05	17.34	7159559	153915	09/28/05
0936 CORP. DOC. & MAT. Total :			17.34			
			17.34			
			34.29			
			Costs Total :			

alp_132r: Matter Detail

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Run Date & Time: 10/14/2005 11:16:00

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Matter No: 056772-00012
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
 Matter Opened : 07/27/2001

ORIG Ptnr : CRED. RETS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supy Ptnr : MAYER THOMAS MOERS - 03976
 Status : ACTIVE

Proforma Number: 1986999
 Bill Frequency: M

BILLING INSTRUCTIONS FOR UNBILLED

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Cnt/Mtr	Carry Forward
NADLER, ELLEN R.	2.10	1,386.00					
BENTLEY, PHILIP	1.90	1,130.50					
HOROWITZ, GREGORY A.	4.50	2,520.00					
BECKER, GARY M.	2.80	1,456.00					
Total:	11.30	6,492.50					

BILLING INSTRUCTIONS FOR UNBILLED COSTS

Code Description	Amount	Bill	W/o / W/u	Transfer To	Cnt/Mtr	Carry Forward
0820 PHOTOCOPYING	16.95					
0936 CORP. DOC. & MAT.	17.34					
Costs Total:	34.29					

Run Date & Time: 10/14/2005 11:16:00

Matter No.: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Special Billing Instructions:

Orig Ptnr : CRED. RETNS - 06755
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supy Ptnr : MAYER THOMAS MOERS - 03976
 Status : ACTIVE

PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/22/2005 TO: 09/26/2005
 UNBILLED DISB FROM: 08/25/2005 TO: 08/25/2005

FEES

GROSS BILLABLE AMOUNT: 2,600.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS: 0.00 UNIDENTIFIED RECEIPTS: 0.00

FEE RETAINER: 0.00 PAID FEE RETAINER: 0.00

DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00

TOTAL OUTSTANDING: 0.00 TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 09/29/05 LAST PAYMENT DATE: 08/25/05
 LAST BILL NUMBER: 419387 ACTUAL FEES BILLED TO DATE: 104,251.50
 ON ACCOUNT FEES BILLED TO DATE: 0.00
 TOTAL FEES BILLED TO DATE: 104,251.50
 08/31/05 FEES WRITTEN OFF TO DATE: 5,087.68

FOR ACCTG USE ONLY: Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee
- (2) Late Time & Costs Posted (5) Business Development (8) Premium
- (3) Pre-arranged Discount (6) Summer Associate (9) Rounding (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

Run Date & Time: 10/14/2005 11:16:00

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig_Ptnr : CRED. RETS - 06975 Proforma Number: 1987001

Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

Employee Name Group Oldest Latest Hours Amount

05292 BECKER, GARY M. CRED 09/22/05 09/26/05 5.00 2,600.00

Total:

5.00 Counselor 0.00 Associate 0.00 Legal Assets 0.00 Others

U N B I L L E D C O S T S S U M M A R Y

Code Description Oldest Latest Total Hours Amount

0950 OUT-OF-TOWN TRAVEL 08/25/05 08/25/05 130.00

Total 130.00

Grand Total 2,730.00

U N B I L L E D T I M E D E T A I L

Employee Name Work Date Description Hours Amount Index# Batch Date Task Act

BECKER, GARY M. 09/22/05 Review hearing agenda and preparations for omnibus hearing 0.50 260.00 5906168 09/23/2005

BECKER, GARY M. 09/23/05 Preparations for omnibus hearing, including docket search. 0.70 364.00 5919975 10/02/2005

BECKER, GARY M. 09/26/05 Prepare for and appear at omnibus court hearing in Delaware. 3.80 1,776.00 5919974 10/02/2005

Total For BECKER G - 05292

Fee Total

Employee Date Amount Index# Batch No Batch Date

OUT-OF-TOWN TRAVEL 0950 CITICORP DINERS CLUB 08/25/05 130.00 7163889 154057 09/30/05
OUT-OF-TOWN TRAVEL - VENDOR- CITICORP DINERS CLUB N.Y.C. NAIROBI

0950 OUT-OF-TOWN TRAVEL Total: 130.00

alp_132r: Matter Detail

Run Date & Time: 10/14/2005 11:16:00

Matter No: 056772-00019
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : HEARINGS
 Matter Opened : 09/06/2002

UNBILLED COSTS DETAIL

Description/Code
Costs Total:

Costs Total:

130.00

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PAGE: 21

Orig Ptnr : CRED. RCTS - 05975 Proforma Number: 1987001
 Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Supv Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

Run Date & Time: 10/14/2005 11:16:00
 Matter No: 056772-00019
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : HEARINGS
 Matter Opened : 09/06/2002

BILLING INSTRUCTIONS FOR UNBILLED COSTS

Code Description	Amount	Bill	W/o / Wu	Transfer To	CInt/Mtr	Carry Forward
BECKER, GARY M.	5.00	2,600.00				
Total:	5.00	2,600.00				

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / Wu	Transfer To	CInt/Mtr	Carry Forward
BECKER, GARY M.	5.00	2,600.00					
Total:	5.00	2,600.00					

**Orig Ptnr : CRED. RCTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supy Ptnr : MAYER THOMAS MOERS - 03976**

Status : ACTIVE

**Proforma Number: 1987001
 Bill Frequency: M**

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / Wu	Transfer To	CInt/Mtr	Carry Forward
0950 OUT-OF-TOWN TRAVEL	130.00					
Costs Total:	130.00					

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Special Billing Instructions: reduce tele. 1.00/photo .015 Bill this matter only at 1/2 standard rate

Orig Ptnr : CRED. RGTs - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER, THOMAS MOERS - 03976
 Status : ACTIVE

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	TO:	09/26/2005
UNBILLED DISB FROM:	TO:	
FEES	COSTS	
GROSS BILLABLE AMOUNT:	650.00	0.00
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:	09/26/2005	
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	
BILLING COMMENTS:		

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS	UNAPPLIED CASH
FEES:	0.00
DISBURSEMENTS:	0.00
FEE RETAINER:	0.00
DISB RETAINER:	0.00
TOTAL OUTSTANDING:	0.00
TRUST BALANCE:	
BILLING HISTORY	
DATE OF LAST BILL:	09/29/05
LAST BILL NUMBER:	419387
LAST BILL THRU DATE:	

Write Down Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-Arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: FRC: CRC:

LAST PAYMENT DATE:	09/29/05
ACTUAL FEES BILLED TO DATE:	45,415.00
ON ACCOUNT FEES BILLED TO DATE:	0.00
TOTAL FEES BILLED TO DATE:	45,415.00
FEES WRITTEN OFF TO DATE:	25,258.50

Run Date & Time: 10/14/2005 11:16:00

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL-NON-WORKING

Matter Opened : 10/04/2002

UNBILLED TIME SUMMARY

Emp Id Employee Name Group

U N B I L L E D T I M E D A T A D A T A

Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date Task Act

Orig Ptnr : CRED. RETS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supy Ptnr : MAYER THOMAS MORES - 03976

Status : ACTIVE

Proforma Number: 1987002

Bill Frequency: M

Total Unbilled

Oldest Latest Hours Amount

alp_132r: Matter Detail

Run Date & Time: 10/14/2005 11:16:00

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RCTS - 06075 Proforma Number: 1987002
 Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Supy Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

B R U N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clin/Mtr	Carry Forward
BECKER, GARY M.	2.50	650.00					
Total:	2.50	650.00					

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